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 25. TAC Meeting: Working Session (Discuss Summary Report) 26. Attend SMRWQMG Meeting 27. TAC Meeting, Working Session (Discuss Summary Report) 28. Attend SMRWQMG Meeting 27/01 29. Technical staff met with CalTrans to discuss TMDL and the potential for nutrient sources from I-15. 30. TAC Meeting, Working Session (Discuss Summary Report) 31. Submit Draft Problem Statement to TAC 3/21/01 			
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 27. TAC Meeting, Working Session (Discuss Summary Report) 28. Attend SMRWQMG Meeting 29. Technical staff met with CalTrans to discuss TMDL and the potential for nutrient sources from I-15. 30. TAC Meeting, Working Session (Discuss Summary Report) 31. Submit Draft Problem Statement to TAC 3/21/01 	25.	TAC Meeting: Working Session (Discuss Summary Report)	2/1/01
 28. Attend SMRWQMG Meeting 2/7/01 29. Technical staff met with CalTrans to discuss TMDL and the potential for nutrient sources from I-15. 30. TAC Meeting, Working Session (Discuss Summary Report) 2/14/01 31. Submit Draft Problem Statement to TAC 3/21/01 	26.	Attend SMRWQMG Meeting	12/20/00
 29. Technical staff met with CalTrans to discuss TMDL and the potential for nutrient sources from I-15. 30. TAC Meeting, Working Session (Discuss Summary Report) 31. Submit Draft Problem Statement to TAC 	27.	TAC Meeting, Working Session (Discuss Summary Report)	2/1/01
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 30. TAC Meeting, Working Session (Discuss Summary Report) 31. Submit Draft Problem Statement to TAC 2/14/01 3/21/01 	29.	Technical staff met with CalTrans to discuss TMDL and the potential for	2/9/01
31. Submit Draft Problem Statement to TAC 3/21/01		nutrient sources from I-15.	
31. Submit Draft Problem Statement to TAC 3/21/01	30.	TAC Meeting, Working Session (Discuss Summary Report)	2/14/01
32 TAC Meeting (Discuss Draft Problem Statement) 3/29/01	31.		3/21/01
52. 1110 moding, (Discuss Dian Francis Sutchion) 5/2//01	32.	TAC Meeting, (Discuss Draft Problem Statement)	3/29/01
33. Submit Drafts, Numeric Targets, Source Analysis, Linkage Analysis to 4/30/01	33.		4/30/01
TAC			
34. TAC Meeting (Discuss Draft TMDL Sections) 5/8/01	34.	TAC Meeting (Discuss Draft TMDL Sections)	5/8/01
35. E-mail – informal peer review request to Gerald Bowes 6/19/01	35.	E-mail – informal peer review request to Gerald Bowes	6/19/01
36. Meet with County of San Diego Environmental Health staff to discuss 6/21/01	36.	Meet with County of San Diego Environmental Health staff to discuss	6/21/01
septic issues		septic issues	

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	Item or Event	Date	
37.	Technical TMDL Review – sent out for review (2 weeks) to TAC	6/25/01	=
	Participants, State Board, and in-house review.		
38.	Technical staff met with County Environmental Health staff to discuss	7/31/01	
	County's comments to technical TMDL		
39.	Submit formal request letter to initiate scientific peer review to Gerald	8/1/01	
	Bowes		
40.	Technical staff met with County Environmental Health, and Planning and	8/8/01	
	Land Use staff to discuss ground water issues.		
41.	Technical staff met with County Environmental Health staff to discuss	8/13/01	
	implementation plan and monitoring strategy		
42.	Meet with in-house staff for technical support re: septic loading calculations	8/28-29/01	
43.	Submit draft staff report (including technical TMDL, Implementation Plan	8/30/01	
	and Monitoring Strategy) and draft amendment language for management		
	review.		
44.	Receive notice of peer review selection. Three reviewers selected:	8/31/01	
	Professors David Jenkins, Rhea Williams, and John A. Dracup		
45.	Send peer reviewers the request letter and TMDL package for review via e-	11/20/01	
	mail and overnight mail.		
46.	TAC Meeting, discuss implementation plan, environmental impacts, and	12/13/01	
	economic considerations		
47.	Meet with County Environmental Health staff to discuss economic	12/18/01	
	considerations		
48.	Peer reviewer comments received	1/1/02-	
		2/14/02	
49.	Draft Technical TMDL posted on RWQCB website	3/22/02	
50.	Notice of Filing published in newspaper	3/23/02	
51.	Draft Technical TMDL mailed to the public for 45 day comment period	3/23/02	
52.	Public Workshop	4/11/02	
53.	Meeting with County (Conference Call)	4/16/02	
54.	Public Hearing	5/8/02	
55.	Conference call with USEPA (Peter Kozelka); discuss revisions to source	6/28/02	
	analysis	0/11/02	
56.	Site Visit/Field Trip: County, Hines Nursery, SDSU, MRCD, and Dept. of	9/11/02	
57	Agriculture representatives attended	11/4/02	
57.	Meeting with County staff to discuss revisions to Implementation Plan	11/4/02	
58.	Convene RC TAC to discuss economic considerations	12/18/02	
59.	Meeting with Corey Binns of Caltrans to discuss Source Loads	12/30/02	
60.	Meeting with Corey Binns of Caltrans to discuss Source Loads and	3/19/03	
61	Implementation Mosting with County staff to discuss Implementation Plan	0/2/02	
61.	Meeting with County staff to discuss Implementation Plan Page 1994 Comments of Implementation Plan from County of San Diago	9/3/03 12/31/03	
62.	Received Comments of Implementation Plan from County of San Diego	5/7/04	
63.	Submit formal request letter to initiate additional scientific peer review to Gerald Bowes	3/1/04	
64	Submit Technical Report for scientific peer review to Dr. David Jenkins	7/14/04	
64.	Notice of Filing sent to Interested Parties list electronically	10/14/04 10/14/04	ı
<u>65</u>	modes of Fining sent to interested Fatties list electronically	10/14/U4	l

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	Item or Event	Date
<u>66</u>	Notice of Filing published in newspaper	10/14/04
<u>67</u>	Draft Technical TMDL posted on RWQCB website	10/22/04
<u>68</u>	Meeting with County	10/21/04
<u>69</u>	Meeting with County	10/27/04
<u>70</u>	Meeting with County	11/09/04
<u>71</u>	Public Workshop	<u>11/17/04</u>
<u>72</u>	Public Hearing	12/08/04
<u>73</u>	Additional public notice sent to Rainbow Valley landowners	<u>12/15/04</u>
<u>74</u>	Article published in Village News (Fallbrook) paper	<u>12/16/04</u>
<u>75</u>	Public notice published in Village News (Fallbrook) paper	<u>12/16/04</u>
<u>76</u>	Written public comment period closed	<u>12/29/04</u>

Technical Report for Rainbow Creek Nutrient TMDLs

October 15, 2004<u>January 27, 2005</u>